AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

62901 ROSEMEAD SCHOOL DISTRICT

AFFECTED TAXING AGENCY:

BALANCE DUE

						PASS THROUG	H									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,245.76	2,245.76
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE)	0.00	0.00	0.00	0.00	0.00	0.00	96.50	73.73	0.00	0.00	0.00	0.00	170.23	0.00	44.10	214.33
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	879.17	671.39	0.00	0.00	0.00	0.00	1,550.56	289.46	5,065.01	6,905.03
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	6,842.44	5,225.34	0.00	0.00	0.00	0.00	12,067.78	1,073.99	18,792.60	31,934.37
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.11	\$5,970.46	\$0.00	\$0.00	\$0.00	\$0.00	\$13,788.57	\$1,363.45	\$26,147.47	\$41,299.49
			NEGOTIATE	D .						STATUTORY						
	 		NEGOTIATE	D 						STATUTORY						
	1					(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
	1	§33401 ANNUAL		SUB-	SUBORDINATION											
SUCCESSOR AGENCY PROJECT AREAS	l //			005	SUBURDINATION	NEGOTIATED						SUB-	STATUTORY			NET
	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
14415 EL MONTE DOM/NITOM/NI D.D. 102 ANNES		GROWTH		ORDINATED	REPAYMENT	SUBTOTAL						ORDINATED	SUBTOTAL			TOTAL
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE'	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	92.00	70.25	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL 162.25			TOTAL 162.25
23702 ROSEMEAD - PROJ. A-1	0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	92.00 155.77	70.25 118.94	0.00 0.00	0.00	0.00 0.00	0.00 0.00	162.25 274.71			TOTAL 162.25 274.71
	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	92.00	70.25	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL 162.25			TOTAL 162.25
23702 ROSEMEAD - PROJ. A-1	0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	92.00 155.77	70.25 118.94	0.00 0.00	0.00	0.00 0.00	0.00 0.00	162.25 274.71			TOTAL 162.25 274.71
23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2	0.00 0.00 0.00	9.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	92.00 155.77 666.53	70.25 118.94 508.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	162.25 274.71 1,175.52	\$1,363.45	\$26,147.47	162.25 274.71 1,175.52
23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	92.00 155.77 666.53 \$914.30	70.25 118.94 508.99 \$698.18	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	162.25 274.71 1,175.52 \$1,612.48	\$1,363.45 1,363.45	\$26,147.47 26,147.47	162.25 274.71 1,175.52 \$1,612.48

\$0.00

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD

AFFECTED TAXING AGENCY:

BALANCE DUE

			NEGOTIATEI	0		PASS THROUG	SH .			STATUTORY						
						(a)		AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.42	255.42
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	10.97	8.40	0.00	0.00	0.00	0.00	19.37	0.00	5.03	24.40
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	99.99	76.36	0.00	0.00	0.00	0.00	176.35	32.92	576.09	785.36
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	778.21	594.29	0.00	0.00	0.00	0.00	1,372.50	122.15	2,137.32	3,631.97
23704 NOOLWEAD - N.I . ANEA 2	0.00	0.00	0.00	0.00	0.00	0.00	770.21	334.23	0.00	0.00	0.00	0.00	1,372.30	122.13	2,107.02	3,031.97
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.17	\$679.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.22	\$155.07	\$2,973.86	\$4,697.15
						PASS THROUG	eu.									
			NEGOTIATE	0		TASS TIINOOC	21			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	` '			NET TOTAL
		•	DEFERRAL	ORDINATED		NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	•			STATUTORY			
SUCCESSOR AGENCY PROJECT AREAS 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE')	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	10.47	TAX 7.95	0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			TOTAL 18.42
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	10.47 17.71	7.95 13.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 18.42 31.21			18.42 31.21
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE)	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	10.47	TAX 7.95	0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			TOTAL 18.42
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	10.47 17.71 75.80	7.95 13.50 57.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 18.42 31.21 133.71			18.42 31.21 133.71
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	10.47 17.71	7.95 13.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 18.42 31.21			18.42 31.21
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	10.47 17.71 75.80 \$103.98	7.95 13.50 57.91 \$79.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$18.42 31.21 133.71 \$183.34			18.42 31.21 133.71 \$183.34
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	10.47 17.71 75.80	7.95 13.50 57.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 18.42 31.21 133.71	\$155.07	\$2,973.86	18.42 31.21 133.71 \$183.34
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	10.47 17.71 75.80 \$103.98	7.95 13.50 57.91 \$79.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$18.42 31.21 133.71 \$183.34	,	\$2,973.86 2,973.86	18.42 31.21 133.71

\$0.00

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD

AFFECTED TAXING AGENCY:

BALANCE DUE

						PASS THROUG	J N									
			NEGOTIATE	0						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	l	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.65	30.65
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE)		0.00	0.00	0.00	0.00	0.00	1.33	1.00	0.00	0.00	0.00	0.00	2.33	0.00	0.62	2.95
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.18	0.00	0.00	0.00	0.00	21.18	3.95	69.13	94.26
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	93.36	71.31	0.00	0.00	0.00	0.00	164.67	14.66	256.47	435.80
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.69	\$81.49	\$0.00	\$0.00	\$0.00	\$0.00	\$188.18	\$18.61	\$356.87	\$563.66
55	40,00		\	40.00	V 0.00	V 0.00	V.00.00	40.1.10	ψ0.00	40.00	40.00		V100.10	\$10.01	4000.0 1	
						PASS THROUG	GH									
			NEGOTIATE	D .						STATUTORY						
	1					(-)		AB1290		§33676 ANNUA	LODOUTU		4.			
						(a)		AB1290		933676 ANNUA	L GROWIH		(b)			
													_			
CHCCECCOD ACENCY DDO JECT ADEAC	DASS TURQUOU	§33401 ANNUAL	DEFEDRAL	SUB-	SUBORDINATION	NEGOTIATED	FACILITIES	TAV	FDAF	FACILITIES	TAV	SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE)		-	DEFERRAL 0.00				FACILITIES	TAX 0.92	ERAF 0.00	FACILITIES 0.00	TAX 0.00					
		GROWTH		ORDINATED	REPAYMENT	SUBTOTAL						ORDINATED	SUBTOTAL			TOTAL
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE)	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	1.24	0.92	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL 2.16			TOTAL 2.16
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.24 2.12 9.06	0.92 1.59 6.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.16 3.71 15.99			2.16 3.71 15.99
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1	0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.24 2.12 9.06	0.92 1.59	0.00 0.00	0.00	0.00	0.00 0.00	2.16 3.71			2.16 3.71
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE' 23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - R.P. AREA 2	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.24 2.12 9.06	0.92 1.59 6.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.16 3.71 15.99	\$18.61	\$356.87	2.16 3.71 15.99

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